# BEFORE THE OKLAHOMA STATE DEPARTMENT OF HEALTH OFFICE OF ADMINSTRATIVE HEARINGS

STATE OF OKLAHOMA ex rel THE OKLAHOMA MEDICAL MARIJUANA AUTHORITY OF THE OKLAHOMA STATE DEPARTMENT OF HEALTH,

PETITIONER.

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18920 WONDERLAND, LLC,

2CG, LLC,

31 CANNABIS,

405 RELEAF #3, LLC,

420 ENTERPRISES, LLC,

420RELEAF, LLC,

8888 WONDERLAND, LLC,

ADAPT MEDIA GROUP,

AMERICAN DISPENSARY, LLP,

AUNT B'S REMEDIES, LLC,

B&E PARAGON, LLC,

BEST DISPENSARIES, LLC,

BLAZED 6001, LLP,

BROTHERS INVESTMENT GROUP, LLC,

BUDS STATION, LLC,

BUZZED LEAF, LLC,

CANNA LAND, LLC,

CANNABIS CORNER 75, LLC,

CANNATOPIA, LLC,

CANNVEST GROUP, LLC,

CAPTAIN AND CAPTAIN, INC.,

CHLMST, LLC,

CLASSEN KUSH HOUSE, LLC,

Filed

SEP 1 6 2022

Office of Administrative Hearings

Case No.: MM-2022-746

CORNER BOOTH, LLC,

CORPORATION ASSET NETWORK ASSOCIATION, LLC,

CSCIV, LLC,

DANK BANQ, LLC,

DISTINGUISHED FARMASUITICALS, LLC,

D-LUXE DISPENSARY, LLC,

DR Z LEAF, LLC

ELEVATED RESEARCH GROUP, LLC,

ELITE GREEN LEAF, LLC,

EMERALD CUT CANNABIS CARE

CENTER, LLC,

ERKS, LLC,

EVERYTHING GREEN, RX,

FREEDOM ROAD OK, LLC,

FRONTIER MEDICINE, LLC,

FS1113, LLC,

GET BAK'D OKC, LLC,

GG-01, LLC,

GM WARRIOR, LLC,

GREEN BEE MEDS, LLC,

GREEN CANOPY SOLUTIONS, INC.,

GREEN COUNTRY BUD, INC.,

GREEN CULTURE, LLC,

GREEN MEDICAL PATIENTS, LLC,

HAPPY HEMP, LLC,

HEAD SHOP,

HEALING HOPE, LLC,

HERBAL FREEDOM DISPENSARY, LLC,

JPAZ 2, INC.,

KALI GIRL, LLC,

KISSING CLOUDS HOLISTIC HEALING, LLC,

KOLI CANNABIS, LTD.,

KUSH HOUSE ENTERPRISES, LLC,

LENSE 22 SOCIETY,

LIIT FACTORY, LLC,

LIKEWISE CANNABIS X ROOTED ZEN, LLC,

LOKI'S LEAF, LLC,

MAGNOLIA CITY APOTHECARY, LLC,

MCDONALD FAMILY ENTERPRISES, LLC,

MED PHARM, INC.,

MEDICAL FARM-A-SEED, LLC,

MEDS RUS,

METHOD DISPENSARY, LLC,

MIRACLE 528, LLC,

MJ WELLNESS, LLC,

MJC INVESTMENTS, LLC,

MOLLY ASSET MANAGEMENT, INC.,

MTMB MEDICAL, LLC,

NATIONWIDE ENTERPRISES, INC.,

NATIVE HARVEST, LLC,

NEXT ELEVATION, INC.,

NICE D CORPORATION,

NICE DREAMZ COLLECTIVE, LLC,

NW EXPRESSWAY OKC, LLC,

OKLADISPO 36TH STREET, LLC,

OKLAHOMA XCEPTIONAL FLOWER, LLC,

OKLATEX HOLDINGS, LLC,

ORANGE RIVER, LLC,

PEACE PIPE CANNABIS COMPANY, LLC, PLANET TERPENE, PUFFY INVESTMENT, INC., RED RIVER REMEDIES, LLC, REGGIE, LLC, RIGHT TIME MEDICAL, LLC, ROLAND NATURAL HEALTH, LLC, ROUTE 66 WONDERLAND, LLC, RYLIE'S GREEN LEAF, LLC, SAGE CANNABIS, LLC, SALLISAW NATURAL HEALTH, LLC, SATIVA SAVVY, INC., SCALABLE FARMS, LLC, SP1112, LLC, STOCKHAM HOLDINGS, INC., STONEY'S JOINT, LLC, SUGAR SHACK SO CAL, LLC, TAGR2, LLC, TERPS DISPENSARY OK, LLC, TERRY0528, LLC, TEXOMA HERB CO., LLC, THE ARKOMA CANNABIS COMPANY,

LLC,

THE DANKERY, LLC,

TKO528, LLC,

THE ROYAL TREE, LLC,

TOP-NOTCH MMJ, INC.,

VAPORHERBS, LLC,

TULSA TREE HOUSE, INC.,

VERTICAL HORIZON FOUNDATION, and,

ANY LICENSED MEDICAL MARIJUANA BUSINESS UNKNOWN TO PETITIONER THAT MAY OTHERWISE BE IN POSSESSION OF MEDICAL MARIJUANA PRODUCT SUBJECT TO EMBARGO,

RESPONDENTS.

## EMERGENCY ORDER OF EMBARGO AND RECALL

This Emergency Order is issued by the State Commissioner of Health ("Commissioner") of the Oklahoma State Department of Health ("OSDH" or "the Department") under the authority to protect public health, safety and/or welfare granted by 75 O.S. § 314.1 and 63 O.S. § 427.6(L). OSDH finds that an emergency exists and it is imperative emergency action be taken to protect public health, safety and/or welfare. The existence of said emergency and the requirements OSDH deems necessary to meet the emergency are as follows:

### FACTS

- 1. The Oklahoma Medical Marijuana Authority ("OMMA" or "Authority"), acting as a division of OSDH, is the state agency with statutory authority to license and regulate medical marijuana businesses pursuant to 63 O.S. §§ 420 et seq. and 63 O.S. §§ 427.1 et seq.
- 2. Moreover, pursuant to 63 O.S. § 427.6(L), OSDH, by and on behalf of the Commissioner, has the authority upon a finding that an emergency exists requiring immediate action to protect public health or welfare to issue an order for immediate action.
- 3. Pursuant to 63 O.S. § 427.24(A), when OSDH finds that a medical marijuana or medical marijuana product (1) "fails to meet the requirements of" 63 O.S. §§ 420 et seq. and 63 O.S. §§ 427.1 et seq related to health and safety; (2) "is handled in violation of applicable laws or

rules and regulations of the Department"; or (3) "may be poisonous, deleterious to health or is otherwise unsafe" the medical marijuana or medical marijuana product shall be embargoed.

- 4. Pursuant to Oklahoma Administrative Code ("OAC") 310:681-8-1(g)(1), if medical marijuana or medical marijuana product is found to exceed allowable thresholds as set out in 310:681 by a licensed medical marijuana testing laboratory or "is in violation of applicable laws, rules or regulations," the medical marijuana or medical marijuana product shall be embargoed.
- 5. All medical marijuana or medical marijuana product subject to an embargo shall be affixed with "an electronic or physical tag or other appropriate marking or hold... which shall give notice that the medical marijuana or medical marijuana product is or is suspected of being manufactured, produced, transferred, sold or offered for sale in violation of applicable laws or rules and regulations of the Department and is embargoed." 63 O.S. § 427.24(A). "The notice shall further provide a warning to all persons not to remove or dispose of the medical marijuana or medical marijuana product until permission for removal or disposal is given by the Department." Id.
- 6. The hold affixed in accordance with 63 O.S. § 427.24(A) includes "a hold in the State's inventory tracking system." OAC 310:681-8-1(g)(1)(B).
- 7. Per 63 O.S. § 427.17(N)(14), OMMA is vested with the authority to promulgate rules which develop policies and procedures providing for "the immediate recall of medical marijuana or medical marijuana products that test above allowable thresholds or are otherwise determined to be unsafe."
- 8. OAC 310:681-8-1(g)(2) requires a recall be instituted "[i]n the event any medical marijuana or medical marijuana products that exceed allowable testing thresholds, are the subject

of an embargo, or a derivative thereof, or that otherwise fail to meet standards set forth in" OAC 310:681-8.

- 9. All commercial licensees with knowledge of such an event are required to immediately notify OMMA. OAC 310:681-8-1(g)(2)(A).
- 10. No medical marijuana or medical marijuana products subject to a recall may be sold or transferred. OAC 310:681-8-1(g)(2)(B).
- 11. Pursuant to OAC 310:681-8-1(g)(2)(C), "[e]very commercial licensee who is in possession or has ever had possession" of the subject medical marijuana or medical marijuana products are required to do the following:
  - a. Ensure the subject medical marijuana or medical marijuana products are not transferred; OAC 310:681-8-1(g)(2)(C)(i).
  - b. "Create a distribution list of all commercial licensees that received the medical marijuana or medical marijuana products subject to the recall, including the licensee's name, license number, address and contact information;" OAC 310:681-8-1(g)(2)(C)(ii).
  - c. "Create a list identifying all medical marijuana or medical marijuana products subject to the recall, including the category..., product description, net contents, batch number, and, if applicable, the name and license number of the commercial licensee that cultivated or manufactured the medical marijuana or medical marijuana product subject to the recall;" OAC 310:681-8-1(g)(2)(C)(iii)
  - d. Identify and provide notice to all affected commercial licensees and patients; OAC
     310:681-8-1(g)(2)(C)(iv).

- e. "Communicate with the Department regarding the status of the recall and immediately provide all required information and documentation to the Department within forty-eight (48) hours unless granted additional time..." OAC 310:681-8-1(g)(2)(C)(v).
- 12. Failure to participate in a recall "may result in revocation, suspension, and monetary penalties." OAC 310:681-8-1(g)(2)(C)(iv).
- 13. The below Respondents own and operate medical marijuana businesses and hold active dispensary licenses issued by OMMA as detailed below:

| Legal Name                       | Licensee Number    | Trade Name                      | Initial Licensure |
|----------------------------------|--------------------|---------------------------------|-------------------|
| 18920 Wonderland LLC             | DAAA-QLZ3-0KZD     | Okie Wonderland                 | 12/14/2020        |
| 2CG LLC                          | DAAA-4JZO-NZCU     | Kush Kan                        | 3/7/2019          |
| 31 Cannabis                      | DAAA-NJ6O-VSPK     | 31 Cannabis                     | 1/7/2020          |
| 405 Releaf #3 LLC                | DAAA-NJZV-ZXMD     |                                 | 7/29/2019         |
| 420 Enterprises LLC              | DAAA-VKJH-UMVB     | The Releaf Clinic               | 8/31/2018         |
| 420Releaf LLC                    | DAAA-41DP-TUVT     | 420Releaf                       | 9/26/2018         |
| 8888 Wonderland LLC              | DAAA-RS5C-FM41     | Okie Wonderland Lewis           | 12/1/2020         |
| Adapt Media Group                | DAAA-EK4Q-RMBD     | Likewise Cannabis -<br>Broadway | 9/11/2018         |
| American Dispensary<br>LLP       | DAAA-4JRX-HCGD     | American Dispensary LLP         | 3/12/2019         |
| Aunt B's Remedies LLC            | DAAA-EYPO-LQZG     | Aunt B's Remedies LLC           | 1/10/2020         |
| B&E Paragon LLC                  | DAAA-HOVD-POWF     | Essential Cannabis              | 7/26/2021         |
| Best Dispensaries LLC            | DAAA-EJXK-WD4K     | Best Dispensaries               | 12/31/2019        |
| Blazed 6001 LLP                  | DAAA-HM2R-HR2S     | Blazed 6001 LLP                 | 1/4/2021          |
| Brothers Investment<br>Group LLC | DAAA-VKTA-<br>MMKT | Prestige Cannabis Company       | 5/30/2019         |
| Buds Station LLC                 | DAAA-4KYC-4YDV     | Buds Station                    | 1/3/2020          |
| Buzzed Leaf LLC                  | DAAA-PZQI-YOE4     | Buzzed Leaf                     | 1/25/2021         |
| Canna Land LLC                   | DAAA-EYT9-TN5M     | canna land                      | 8/12/2019         |
| Cannabis Corner 75<br>LLC        | DAAA-NYQE-9GDO     | Cannabis Corner 75 LLC          | 1/27/2020         |
| Cannatopia LLC                   | DAAA-JCPS-N4PX     | Cannatopia                      | 6/18/2020         |
| CannVest Group LLC               | DAAA-VYZ2-M8K8     | Mango Cannabis                  | 9/9/2019          |
| CannVest Group LLC               | DAAA-4JLW-6ASI     | Mango Cannabis                  | 3/8/2019          |
| CannVest Group LLC               | DAAA-E15X-DIKI     | Mango Cannabis                  | 5/6/2019          |
| Captain and Captain Inc.         | DAAA-EK8O-DFJP     | T Nugs World of Cannabis        | 7/19/2019         |

| Legal Name                             | Licensee Number    | Trade Name                              | Initial Licensure |
|--|--------------------|---|-------------------|
| CHLMST LLC                             | DAAA-NJ2T-YOYC     | Revitalize Wellness                     | 10/12/2018        |
| Classen Kush House                     |                    |   |                   |
| LLC                                    | DAAA-4KPD-EHSH     | Classen Kush House LLC                  | 5/20/2019         |
| Corner Booth LLC                       | DAAA-VKIQ-HBYV     | Chill Dispensary                        | 9/5/2018          |
| Dank Banq LLC                          | DAAA-BTIC-RADC     | Dank Bang, LLC                          | 7/16/2020         |
| Dank Banq LLC                          | DAAA-WQSR-FX7B     | Dank Banq                               | 2/18/2022         |
| D-Luxe Dispensary LLC                  | DAAA-JJX4-D70P     | D-Luxe Dispensary LLC                   | 3/23/2021         |
| Dr Z Leaf LLC                          | DAAA-E1E1-FZWQ     | Dr Z Leaf LLC                           | 10/10/2018        |
| Elevated Research<br>Group LLC         | DAAA-N1HA-3MIB     | Elevate Dispensary                      | 7/19/2019         |
| Elite Green Leaf LLC                   | DAAA-GUHL-<br>OWHM | Elite Green Leaf LLC                    | 1/13/2021         |
| Emerald Cut Cannabis Care Center LLC   | DAAA-4J0A-AQNE     | Emerald Cut Cannabis Care<br>Center LLC | 2/12/2019         |
| ERKS LLC                               | DAAA-EJKA-KO9V     | The Cannabis Refinery                   | 2/11/2019         |
| Everything Green, RX                   | DAAA-V1SF-6F7D     | Everything Green, RX                    | 3/14/2019         |
| Freedom Road OK LLC                    | DAAA-SFS7-LQT0     | Freedom Road                            | 8/12/2021         |
| Frontier Medicine LLC                  | DAAA-NKWV-S954     | Frontier Medicine LLC                   | 2/11/2019         |
| FS1113 LLC                             | DAAA-NJ3G-QDZR     | Capital Dank Shawnee                    | 8/30/2019         |
| Get Bak'D Okc LLC                      | DAAA-NYJ9-ABA6     | Get Bak'D Okc LLC                       | 11/20/2018        |
| GG-01 LLC                              | DAAA-QL7R-TKDQ     | Eufloria - Jenks                        | 3/29/2021         |
| GM Warrior LLC                         | DAAA-VJI2-YYVV     | GM Warrior LLC                          | 4/8/2020          |
| Green Bee Meds LLC                     | DAAA-NK67-PT7I     | Green Bee Meds                          | 9/12/2019         |
| Green Bee Meds LLC                     | DAAA-VKFB-V5MU     | Green Bee Meds                          | 9/12/2019         |
| Green Canopy Solutions Inc.            | DAAA-4JOZ-YMZ8     | Green Canopy Solutions                  | 9/11/2019         |
| Green Country Bud Inc.                 | DAAA-4YBW-IOOD     | Green Country Bud                       | 9/19/2018         |
| Green Culture LLC                      | DAAA-VYYK-<br>MSWH | Green Culture Grove                     | 8/30/2018         |
| Green Culture LLC                      | DAAA-41CD-48KL     | Green Culture Miami                     | 6/28/2019         |
| Green Medical Patients<br>LLC          | DAAA-EKAL-TBZA     | Greendoctor 420                         | 6/6/2019          |
| Happy Hemp LLC                         | DAAA-VJMB-DH0D     | Нарру Нетр                              | 9/21/2018         |
| Head Shop                              | DAAA-NIIT-DFMW     | Head Shop                               | 7/30/2019         |
| Healing Hope LLC                       | DAAA-NKBJ-IUEQ     | Healing Hope LLC                        | 10/8/2018         |
| Herbal Freedom<br>Dispensary LLC       | DAAA-ZNG8-60QO     | Mie-Nugz                                | 3/2/2022          |
| JPAZ 2 Inc.                            | DAAA-EKQA-OA8J     | Cimarron Pharma                         | 11/14/2019        |
| Kali Girl LLC                          | DAAA-V1DB-XQPR     | UWD                                     | 11/28/2018        |
| Kissing Clouds Holistic<br>Healing LLC | DAAA-4YGO-QWPO     | Kissing Clouds Holistic<br>Healing LLC  | 9/20/2018         |
| Koli Cannabis Ltd.                     | DAAA-T3MO-4QZS     | Koli Cannabis-Miami                     | 6/30/2021         |
| Koli Cannabis Ltd.                     | DAAA-41GC-8W1Z     | Koli Cannabis RX                        | 1/9/2019          |

| Legal Name                   | Licensee Number                         | Trade Name                              | Initial Licensure |
|------------------------------|---|---|-------------------|
| Kush House Enterprises       |   |   |                   |
| LLC                          | DAAA-PLKB-UPW4                          | Moore Kush House                        | 7/9/2021          |
| Lense 22 Society             | DAAA-EJIO-VDTI                          | Likewise Craft                          | 5/6/2019          |
| Liit Factory LLC             | DAAA-R8WO-PDIC                          | Liit Factory LLC                        | 3/9/2021          |
| Likewise Cannabis x          |   | Likewise Cannabis x Rooted              |                   |
| Rooted Zen LLC               | DAAA-3DII-O3FM                          | Zen LLC                                 | 1/6/2021          |
|                              | DAAA-XV2W-'                             | T-L'- TFITC                             | 1/13/2021         |
| Loki's Leaf LLC              | GHRO                                    | Lokis Leaf LLC Magnolia City Apothecary | 1/13/2021         |
| Magnolia City Apothecary LLC | DAAA-JS6N-A7YJ                          | LLC                                     | 6/9/2021          |
| McDonald Family              | DAMA SOUTH IS                           | <u> </u>                                | 3,7,1242          |
| Enterprises LLC              | DAAA-NK5F-VCQO                          | Urban Bloom                             | 3/26/2019         |
| Med Pharm Inc.               | DAAA-4KN9-NOOD                          | Med Pharm                               | 9/19/2018         |
| Medical Farm-a-Seed          |   |   |                   |
| LLC                          | DAAA-NJKT-WPTS                          | Medical Farm-a-Seed                     | 11/20/2018        |
| Meds R Us                    | DAAA-ADJU-ZM9I                          | Meds R Us                               | 5/12/2022         |
| Method Dispensary LLC        | DAAA-IUOI-CVXI                          | METHOD DISPENSARY                       | 11/8/2021         |
| MJ Wellness LLC              | DAAA-VIWV-RCNF                          | The Honeypot Shop                       | 10/2/2018         |
| Miracle 528 LLC              | DAAA-F0S6-DE71                          | Capital Dank Tulsa                      | 3/8/2022          |
| MJC Investments LLC          | DAAA-EJAG-N9QD                          | The Bud Ranch                           | 9/13/2018         |
| Molly Asset                  | DAAA DAAG 10QD                          | The Herbin Joint, AKA                   | 2                 |
| Management Inc.              | DAAA-7J5J-WQUI                          | Herbin Joint                            | 10/1/2021         |
| MTMB Medical LLC             | DAAA-2YD5-FHNE                          | Cheers Cannabis                         | 2/23/2021         |
| Nationwide Enterprises       |   |   |                   |
| Inc.                         | DAAA-326O-BPB6                          | URBN Leaf                               | 2/18/2022         |
| Native Harvest LLC           | DAAA-4YG4-0ZIB                          | Native Harvest LLC                      | 7/19/2019         |
| Next Elevation Inc.          | DAAA-WG5T-98QN                          | Next Elevation Inc.                     | 5/27/2020         |
|                              |   | Nice Dreams Cannabis                    |                   |
| Nice D Corporation           | DAAA-DUWN-9QJ1                          | Dispensary                              | 8/18/2020         |
| Nice Dreamz Collective       |   |   | 10/0/0001         |
| LLC                          | DAAA-T1HY-1XUR                          | Nice Dreamz Collective LLC              | 12/9/2021         |
| NW Expressway OKC            | DAAA-R6XR-E5FG                          | NW Expressway OKC                       | 3/29/2022         |
| LLC OklaDispo 36th Street    | DAAA-ROAR-ESTO                          | The Peak 36th Street                    | SILFILOLL         |
| LLC                          | DAAA-TY4K-CYXJ                          | Dispensary                              | 7/20/2020         |
| Oklahoma Xceptional          | 2.12.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2. | Oklahoma Xceptional Flower              |                   |
| Flower LLC                   | DAAA-2KLB-5VVR                          | LLC                                     | 2/28/2022         |
| OKLATEX Holdings             |   |   |                   |
| LLC                          | DAAA-NYFU-GLHT                          | Mari Med                                | 11/19/2018        |
| Orange River LLC             | DAAA-VY1D-34VC                          | Likewise Cannabis                       | 10/10/2018        |
| Peace Pipe Cannabis          | DILLI MOUTT GARA                        | Peace Pipe Cannabis                     | 2/10/2022         |
| Company LLC                  | DAAA-MOXH-SYPP                          | Company                                 | 3/10/2022         |
| Planet Terpene               | DAAA-NKNH-INAB                          | Planet Terpene                          | 1/31/2020         |
| Puffy Investment Inc.        | DAAA-GBXB-ASBV                          | Puffy Investment Inc                    | 12/3/2020         |
| Red River Remedies           | DAAA NIKYO VOOA                         | Kanna Kures Hochatown                   | 6/6/2019          |
| LLC                          | DAAA-NKYQ-X7ZA                          | Kanna Kures Hochalown                   | 0/0/2019          |

| Legal Name                   | Licensee Number    | Trade Name                   | Initial Licensure |
|------------------------------|--------------------|------------------------------|-------------------|
| Reggie LLC                   | DAAA-ZGAT-E3TX     | Homestead Harvest            | 10/11/2021        |
| Right Time Medical           |                    |                              | 2 4 1 2 9         |
| LLC                          | DAAA-41CO-VQHS     | Lotus Gold Tahlequah         | 9/20/2018         |
| Roland Natural Health<br>LLC | DA A A AVA AD 9900 | Doland National II W         | 7/00/0010         |
| Route 66 Wonderland          | DAAA-4YMD-88OG     | Roland Natural Health        | 7/29/2019         |
| LLC                          | DAAA-HJ5J-I3FS     | Route 66 Wonderland LLC      | 4/19/2021         |
| Rylie's Green Leaf LLC       | DAAA-EJL6-1NWA     | Rylie's Green Leaf LLC       | 6/10/2019         |
| Sage Cannabis LLC            | DAAA-EJKJ-1YIO     | Sage Cannabis LLC            | 9/19/2018         |
| Sallisaw Natural Health      |                    | Suger Cumitation 220         | 7/17/2010         |
| LLC                          | DAAA-FQVQ-52LJ     | Sallisaw Natural Health      | 10/19/2021        |
| Sativa Savvy Inc.            | DAAA-N1L4-KLWC     | Sativa Savvy Inc.            | 10/10/2018        |
| Scalable Farms LLC           | DAAA-E1T0-VJOM     | Scalable Farms               | 8/10/2019         |
| SP1112 LLC                   | DAAA-EJWL-CYZS     | Capital Dank Edmond          | 8/30/2019         |
| Stockham Holdings Inc.       | DAAA-NYW0-8CKQ     | MJ Highway                   | 10/12/2018        |
| Stoney's Joint LLC           | DAAA-9CMS-RSSL     | Stoney's Joint               | 9/1/2020          |
| Sugar Shack So Cal           |                    |                              |                   |
| LLC                          | DAAA-EJMU-SECB     | Sugar Shack So Cal LLC       | 10/8/2018         |
| TAGR2 LLC                    | DAAA-N19K-QCCV     | Lotus Gold                   | 9/6/2018          |
| Terps Dispensary OK          |                    |                              |                   |
| LLC                          | DAAA-DZ53-0MKA     | Terps Dispensary OK, LLC     | 6/30/2021         |
| Terry0528 LLC                | DAAA-VQZI-VU0X     | Capital Dank Rockwell        | 3/18/2021         |
| Texoma Herb Co. LLC          | DAAA-4NDI-CS8D     | Texoma Herb Co. LLC          | 7/27/2020         |
| The Arkoma Cannabis          | DAAA MAGI ODIIO    | Constant Pi                  | 0/1 6/0000        |
| Company LLC                  | DAAA-VA01-CDH2     | Green Monkey Dispensary      | 2/16/2022         |
| The Dankery, LLC             | DAAA-E18H-DLFF     | The Dankery Dispensary       | 9/24/2018         |
| The Royal Tree LLC           | DAAA-NJW1-RLXK     | Euphora Modern Wellness      | 9/25/2018         |
| The Royal Tree LLC           | DAAA-NKS4-LZSK,    | Euphora Modern Wellness      | 10/1/2018         |
| The Royal Tree LLC           | DAAA-468X-GSMA     | Euphora Modern Wellness      | 8/6/2020          |
| The Royal Tree LLC           | DAAA-NYLL-0CGW     | Euphora Modern Wellness      | 3/12/2019         |
| The Royal Tree LLC           | DAAA-41QC-XBKT     | Euphora Modern Wellness      | 4/4/2019          |
| TKO528 LLC                   | DAAA-EK8Y-UVFR     | Capital Dank Midwest City    | 8/30/2019         |
| Top-Notch MMJ Inc.           | DAAA-QB3C-E0JE     | Top-Notch MMJ, INC           | 11/12/2021        |
| Tulsa Tree House Inc.        | DAAA-ZQJW-PHUQ     | TULSA TREE HOUSE INC         | 12/2/2021         |
| Tulsa Tree House Inc.        | DAAA-EJOL-0A13     | Tulsa Tree House Inc         | 11/21/2019        |
|                              |                    | Vaporherbs Limited Liability |                   |
| Vaporherbs LLC               | DAAA-NYS4-HRGZ     | Corporation                  | 1/10/2019         |
| Vertical Horizon             | DAAA-EJZM-         | Complia Made (1              | 0/0/0000          |
| Foundation                   | MQWM               | Cannabis Marketplace         | 2/3/2020          |

14. The below Respondents own and operate licensed medical marijuana businesses and hold active processor licenses issued by OMMA as detailed below:

| Legal Name                                   | Licensee Number | Trade Name                       | Initial Licensure |
|--|-----------------|----------------------------------|-------------------|
| Corporation Asset<br>Network Association LLC | PAAA-V1LV-84X8  | Minerva Canna of Oklahoma        | 1/25/2019         |
| CSCIV LLC                                    | PAAA-VYDL-C3LS  | 24K Labs                         | 3/10/2020         |
| Distinguished<br>Farmasuiticals LLC          | PAAA-E1KH-O5ZV  | Distinguished Farmasuiticals LLC | 7/31/2019         |

15. Respondent, CSCIV, LLC, utilized a four-liter production batch of concentrate, a form of medical marijuana product, to produce the following medical marijuana products (hereinafter "the subject medical marijuana products"):

| Brand Name     | Strain         | Product Type         | Batch Number | SKU   |
|----------------|----------------|----------------------|--------------|-------|
| Featured Farms | Orange Apricot | 1 gram cartridge     | 220408-14-FF | 19420 |
| Rove           | Haze           | 1 gram cartridge     | 220408-04-FO | 18398 |
| Rove           | Haze           | Disposable cartridge | 220408-04-FO | 18548 |
| Rove           | Skywalker      | 1 gram cartridge     | 220408-11-FO | 18392 |
| Rove           | Skywalker      | Disposable cartridge | 220408-11-FO | 18555 |

- 16. Respondent, CSCIV, LLC produced two medical marijuana products from batch number 220408-04-FO: Rove Haze one (1) gram cartridge, SKU 18398; and Rove Haze disposable cartridge, SKU 18548.
- 17. Respondent, CSCIV, LLC produced two medical marijuana products from batch number 220408-11-FO: Rove Skywalker one (1) gram cartridge, SKU 18392; and Rove Skywalker disposable cartridge, SKU 18555.
- 18. Per OAC 310:681-8-1(a), medical marijuana processors are required to utilize licensed medical marijuana testing laboratories to test all samples of medical marijuana product for pesticides "[t]o ensure the suitability and safety for human consumption."
- 19. Per OAC 310:681-8-1(i)(5), a sample of medical marijuana or medical marijuana product shall not exceed the allowable threshold of 0.4 parts per million (ppm) of tebuconazole.
- 20. On April 11, 2022, Baseline Laboratories, a licensed medical marijuana testing laboratory, tested batch number 220408-14-FF for Respondent, CSCIV, LLC. Baseline

Laboratories found the sample exceeded allowable thresholds for a pesticide, tebuconazole with 0.534 ppm.

- 21. On April 11, 2022, Baseline Laboratories tested batch number 220408-04-FO for Respondent, CSCIV, LLC. Baseline Laboratories found the sample exceeded allowable thresholds for a pesticide, tebuconazole with 0.584 ppm.
- 22. On April 11, 2022, Baseline Laboratories tested batch number 220408-11-FO for Respondent, CSCIV, LLC. Baseline Laboratories found the sample exceeded allowable thresholds for a pesticide, tebuconazole with 0.596 ppm.
- 23. Per OAC 310:681-8-1(d)(2) and (f), medical marijuana processors are prohibited from purchasing, obtaining, selling and transferring medical marijuana products that have not passed all required testing or have been found by a licensed testing laboratory to exceed allowable thresholds.
- 24. Per OAC 310:681-8-1(d)(3) and (f), medical marijuana dispensaries are prohibited from purchasing, accepting transfer, selling or transferring medical marijuana product that has not passed all required testing and exceed allowable thresholds.
- 25. Respondent, CSCIV, LLC transferred at least three thousand, five hundred and fifty (3,550) cartridges of the subject medical marijuana products to below Respondents on the following dates of delivery:

| Licensee Legal Name  | License Number     | Product Type         | Batch<br>Number | Delivery<br>Date |
|----------------------|--------------------|----------------------|-----------------|------------------|
| 18920 Wonderland LLC | DAAA-QLZ3-0KZD     | 1 gram cartridge     | 220408-11-FO    | 7/7/2022         |
| 18920 Wonderland LLC | DAAA-QLZ3-0KZD     | Disposable cartridge | 220408-11-FO    | 7/7/2022         |
| 18920 Wonderland LLC | DAAA-QLZ3-0KZD     | Disposable cartridge | 220408-04-FO    | 7/25/2022        |
| 2CG LLC              | DAAA-4JZO-NZCU     | Disposable cartridge | 220408-11-FO    | 6/22/2022        |
| 31 Cannabis          | DAAA-NJ60-VSPK     | Disposable cartridge | 220408-11-FO    | 6/23/2022        |
| 405 Releaf #3 LLC    | DAAA-NJZV-<br>ZXMD | 1 gram cartridge     | 220408-11-FO    | 5/27/2022        |

|                                  |                    | 4-1-2-1              | Dotah           | Deliter          |
|----------------------------------|--------------------|----------------------|-----------------|------------------|
| Licensee Legal Name              | License Number     | Product Type         | Batch<br>Number | Delivery<br>Date |
| 420 Enterprises LLC              | DAAA-VKJH-<br>UMVB | 1 gram cartridge     | 220408-11-FO    | 6/8/2022         |
| 420 ReLeaf LLC                   | DAAA-41DP-TUVT     | 1 gram cartridge     | 220408-14-FF    | 6/2/2022         |
| 8888 Wonderland LLC              | DAAA-RS5C-FM41     | 1 gram cartridge     | 220408-11-FO    | 7/1/2022         |
| 8888 Wonderland LLC              | DAAA-RS5C-FM41     | Disposable cartridge | 220408-11-FO    | 7/1/2022         |
| Adapt Media Group                | DAAA-EK4Q-<br>RMBD | Disposable cartridge | 220408-04-FO    | 7/19/2022        |
| American Dispensary<br>LLP       | DAAA-4JRX-HCGD     | Disposable cartridge | 220408-11-FO    | 7/1/2022         |
| Aunt B's Remedies LLC            | DAAA-EYPO-LQZG     | 1 gram cartridge     | 220408-11-FO    | 6/15/2022        |
| B&E Paragon LLC                  | DAAA-HOVD-<br>POWF | 1 gram cartridge     | 220408-11-FO    | 7/15/2022        |
| Best Dispensaries LLC            | DAAA-EJXK-<br>WD4K | Disposable cartridge | 220408-04-FO    | 5/31/2022        |
| Best Dispensaries LLC            | DAAA-EJXK-<br>WD4K | Disposable cartridge | 220408-11-FO    | 5/31/2022        |
| Best Dispensaries LLC            | DAAA-EJXK-<br>WD4K | Disposable cartridge | 220408-11-FO    | 7/11/2022        |
| Blazed 6001 LLP                  | DAAA-HM2R-HR2S     | 1 gram cartridge     | 220408-11-FO    | 7/15/2022        |
| Brothers Investment<br>Group LLC | DAAA-VKTA-<br>MMKT | 1 gram cartridge     | 220408-11-FO    | 6/24/2022        |
| Buds Station LLC                 | DAAA-4KYC-4YDV     | 1 gram cartridge     | 220408-11-FO    | 5/11/2022        |
| Buds Station LLC                 | DAAA-4KYC-4YDV     | 1 gram cartridge     | 220408-11-FO    | 6/29/2022        |
| Buzzed Leaf LLC                  | DAAA-PZQI-YOE4     | Disposable cartridge | 220408-11-FO    | 6/29/2022        |
| Canna Land LLC                   | DAAA-EYT9-TN5M     | 1 gram cartridge     | 220408-11-FO    | 5/12/2022        |
| Canna Land LLC                   | DAAA-EYT9-TN5M     | 1 gram cartridge     | 220408-04-FO    | 6/9/2022         |
| Canna Land LLC                   | DAAA-EYT9-TN5M     | 1 gram cartridge     | 220408-11-FO    | 6/27/2022        |
| Canna Land LLC                   | DAAA-EYT9-TN5M     | 1 gram cartridge     | 220408-11-FO    | 7/7/2022         |
| Canna Land LLC                   | DAAA-EYT9-TN5M     | Disposable cartridge | 220408-11-FO    | 7/7/2022         |
| Cannabis Corner 75<br>LLC        | DAAA-NYQE-<br>9GDO | Disposable cartridge | 220408-11-FO    | 6/30/2022        |
| Cannatopia LLC                   | DAAA-JCPS-N4PX     | 1 gram cartridge     | 220408-14-FF    | 5/20/2022        |
| Cannatopia LLC                   | DAAA-JCPS-N4PX     | 1 gram cartridge     | 220408-14-FF    | 6/17/2022        |
| CannVest Group LLC               | DAAA-4JLW-6ASI     | 1 gram cartridge     | 220408-14-FF    | 6/7/2022         |
| CannVest Group LLC               | DAAA-4JLW-6ASI     | 1 gram cartridge     | 220408-04-FO    | 7/8/2022         |
| CannVest Group LLC               | DAAA-4JLW-6ASI     | 1 gram cartridge     | 220408-11-FO    | 6/7/2022         |
| CannVest Group LLC               | DAAA-4JLW-6ASI     | 1 gram cartridge     | 220408-11-FO    | 7/8/2022         |
| CannVest Group LLC               | DAAA-4JLW-6ASI     | Disposable cartridge | 220408-11-FO    | 7/8/2022         |
| CannVest Group LLC               | DAAA-E15X-DIKI     | 1 gram cartridge     | 220408-14-FF    | 4/29/2022        |
| CannVest Group LLC               | DAAA-E15X-DIKI     | 1 gram cartridge     | 220408-14-FF    | 6/7/2022         |
| CannVest Group LLC               | DAAA-E15X-DIKI     | 1 gram cartridge     | 220408-11-FO    | 6/7/2022         |
| CannVest Group LLC               | DAAA-E15X-DIKI     | 1 gram cartridge     | 220408-04-FO    | 7/8/2022         |
| CannVest Group LLC               | DAAA-E15X-DIKI     | 1 gram cartridge     | 220408-11-FO    | 7/8/2022         |

| Lianuaga Lagal Nama                             | License Number     | Duadwat Tuna         | Batch                 | Delivery  |
|---|--------------------|----------------------|-----------------------|-----------|
| Licensee Legal Name                             |                    | Product Type         | Number                | Date      |
| CannVest Group LLC                              | DAAA-2906-BX7V     | 1 gram cartridge     | 220408-14-FF          | 6/2/2022  |
| CannVest Group LLC                              | DAAA-29O6-BX7V     | Disposable cartridge | 220408-04-FO          | 6/2/2022  |
| CannVest Group LLC                              | DAAA-29O6-BX7V     | 1 gram cartridge     | 220408-11-FO          | 6/2/2022  |
| CannVest Group LLC                              | DAAA-2906-BX7V     | Disposable cartridge | 220408-11-FO          | 6/2/2022  |
| CannVest Group LLC                              | DAAA-VYZ2-M8K8     | 1 gram cartridge     | 220408-14-FF          | 6/7/2022  |
| CannVest Group LLC                              | DAAA-VYZ2-M8K8     | Disposable cartridge | 220408-04-FO          | 6/7/2022  |
| CannVest Group LLC                              | DAAA-VYZ2-M8K8     | 1 gram cartridge     | 220408-11-FO          | 6/7/2022  |
| CannVest Group LLC                              | DAAA-VYZ2-M8K8     | Disposable cartridge | 220408-11-FO          | 6/7/2022  |
| CannVest Group LLC                              | DAAA-VYZ2-M8K8     | 1 gram cartridge     | 220408-04-FO          | 7/8/2022  |
| CannVest Group LLC                              | DAAA-VYZ2-M8K8     | 1 gram cartridge     | 220408-11-FO          | 7/8/2022  |
| CannVest Group LLC                              | DAAA-VYZ2-M8K8     | Disposable cartridge | 220408-11-FO          | 7/8/2022  |
| Captain and Captain Inc.                        | DAAA-EK8O-DFJP     | Disposable cartridge | 220408-04-FO          | 6/2/2022  |
| Captain and Captain Inc.                        | DAAA-EK8O-DFJP     | Disposable cartridge | 220408-11-FO          | 7/11/2022 |
| CHLMST LLC                                      | DAAA-NJ2T-YOYC     | Disposable cartridge | 220408-11-FO          | 6/23/2022 |
| Classen Kush House<br>LLC                       | DAAA-4KPD-EHSH     | Disposable cartridge | 220408-04-FO          | 5/26/2022 |
| Classen Kush House<br>LLC                       | DAAA-4KPD-EHSH     | Disposable cartridge | 220408-11-FO          | 6/16/2022 |
| Classen Kush House<br>LLC                       | DAAA-4KPD-EHSH     | 1 gram cartridge     | 220408-11-FO          | 7/14/2022 |
| Corner Booth LLC                                | DAAA-VKIQ-<br>HBYV | Disposable cartridge | 220408-11 <b>-</b> FO | 7/18/2022 |
| Corporation Asset<br>Network Association<br>LLC | PAAA-V1LV-84X8     | Disposable cartridge | 220408-04-FO          | 6/2/2022  |
| Corporation Asset<br>Network Association<br>LLC | PAAA-V1LV-84X8     | Disposable cartridge | 220408-04-FO          | 6/9/2022  |
| Corporation Asset Network Association LLC       | PAAA-V1LV-84X8     | Disposable cartridge | 220408-11-FO          | 7/14/2022 |
| Dank Banq LLC                                   | DAAA-BTIC-RADC     | 1 gram cartridge     | 220408-14-FF          | 5/12/2022 |
| Dank Banq LLC                                   | DAAA-BTIC-RADC     | 1 gram cartridge     | 220408-11-FO          | 5/12/2022 |
| Dank Banq LLC                                   | DAAA-BTIC-RADC     | 1 gram cartridge     | 220408-14-FF          | 5/19/2022 |
| Dank Bang LLC                                   | DAAA-BTIC-RADC     | 1 gram cartridge     | 220408-11-FO          | 6/10/2022 |
| Dank Banq LLC                                   | DAAA-WQSR-<br>FX7B | 1 gram cartridge     | 220408-11-FO          | 6/10/2022 |
| Distinguished<br>Farmasuiticals LLC             | PAAA-E1KH-O5ZV     | 1 gram cartridge     | 220408-04-FO          | 6/16/2022 |
| Distinguished<br>Farmasuiticals LLC             | PAAA-EIKH-O5ZV     | Disposable cartridge | 220408-04-FO          | 6/16/2022 |
| Distinguished<br>Farmasuiticals LLC             | PAAA-E1KH-O5ZV     | 1 gram cartridge     | 220408-11-FO          | 6/16/2022 |

| Licensee Legal Name                     | License Number     | Product Type         | Batch<br>Number | Delivery<br>Date |
|---|--------------------|----------------------|-----------------|------------------|
| Distinguished Farmasuiticals LLC        | PAAA-EIKH-O5ZV     | Disposable cartridge | 220408-11-FO    | 6/16/2022        |
| D-Luxe Dispensary LLC                   | DAAA-JJX4-D70P     | 1 gram cartridge     | 220408-11-FO    | 5/10/2022        |
| D-Luxe Dispensary LLC                   | DAAA-JJX4-D70P     | 1 gram cartridge     | 220408-14-FF    | 6/7/2022         |
| D-Luxe Dispensary LLC                   | DAAA-JJX4-D70P     | Disposable cartridge | 220408-11-FO    | 6/7/2022         |
| D-Luxe Dispensary LLC                   | DAAA-JJX4-D7OP     | 1 gram cartridge     | 220408-14-FF    | 6/20/2022        |
| D-Luxe Dispensary LLC                   | DAAA-JJX4-D70P     | 1 gram cartridge     | 220408-04-FO    | 6/20/2022        |
| D-Luxe Dispensary LLC                   | DAAA-JJX4-D70P     | Disposable cartridge | 220408-04-FO    | 6/20/2022        |
| D-Luxe Dispensary LLC                   | DAAA-JJX4-D7OP     | 1 gram cartridge     | 220408-11-FO    | 6/20/2022        |
| D-Luxe Dispensary LLC                   | DAAA-JJX4-D7OP     | Disposable cartridge | 220408-11-FO    | 7/1/2022         |
| D-Luxe Dispensary LLC                   | DAAA-JJX4-D7OP     | 1 gram cartridge     | 220408-11-FO    | 7/15/2022        |
| Dr Z Leaf LLC                           | DAAA-E1E1-FZWQ     | Disposable cartridge | 220408-04-FO    | 5/31/2022        |
| Dr Z Leaf LLC                           | DAAA-E1E1-FZWQ     | Disposable cartridge | 220408-11-FO    | 5/31/2022        |
| Dr Z Leaf LLC                           | DAAA-E1E1-FZWQ     | Disposable cartridge | 220408-04-FO    | 5/31/2022        |
| Dr Z Leaf LLC                           | DAAA-E1E1-FZWQ     | Disposable cartridge | 220408-11-FO    | 5/31/2022        |
| Elevated Research<br>Group LLC          | DAAA-N1HA-3MIB     | 1 gram cartridge     | 220408-14-FF    | 5/12/2022        |
| Elevated Research<br>Group LLC          | DAAA-NIHA-3MIB     | 1 gram cartridge     | 220408-11-FO    | 5/12/2022        |
| Elevated Research<br>Group LLC          | DAAA-NIHA-3MIB     | 1 gram cartridge     | 220408-11-FO    | 6/23/2022        |
| Elevated Research<br>Group LLC          | DAAA-N1HA-3MIB     | 1 gram cartridge     | 220408-11-FO    | 7/15/2022        |
| Elite Green Leaf LLC                    | DAAA-GUHL-<br>OWHM | 1 gram cartridge     | 220408-04-FO    | 6/15/2022        |
| Elite Green Leaf LLC                    | DAAA-GUHL-<br>OWHM | 1 gram cartridge     | 220408-11-FO    | 6/15/2022        |
| Elite Green Leaf LLC                    | DAAA-GUHL-<br>OWHM | Disposable cartridge | 220408-11-FO    | 6/29/2022        |
| Elite Green Leaf LLC                    | DAAA-GUHL-<br>OWHM | Disposable cartridge | 220408-11-FO    | 7/6/2022         |
| Emerald Cut Cannabis Care Center LLC    | DAAA-4J0A-AQNE     | 1 gram cartridge     | 220408-11-FO    | 6/27/2022        |
| Emerald Cut Cannabis<br>Care Center LLC | DAAA-4J0A-AQNE     | Disposable cartridge | 220408-11-FO    | 6/27/2022        |
| ERKS LLC                                | DAAA-EJKA-KO9V     | Disposable cartridge | 220408-11-FO    | 7/5/2022         |
| ERKS LLC                                | DAAA-EJKA-KO9V     | Disposable cartridge | 220408-04-FO    | 7/15/2022        |
| EVERYTHING<br>GREEN, RX                 | DAAA-V1SF-6F7D     | Disposable cartridge | 220408-11-FO    | 7/19/2022        |
| Freedom Road OK LLC                     | DAAA-SFS7-LQT0     | 1 gram cartridge     | 220408-11-FO    | 6/6/2022         |
| Freedom Road OK LLC                     | DAAA-SFS7-LQT0     | Disposable cartridge | 220408-11-FO    | 7/18/2022        |
| Frontier Medicine LLC                   | DAAA-NKWV-S954     | Disposable cartridge | 220408-04-FO    | 7/15/2022        |
| FS1113 LLC                              | DAAA-NJ3G-QDZR     | 1 gram cartridge     | 220408-14-FF    | 5/13/2022        |
| FS1113 LLC                              | DAAA-NJ3G-QDZR     | 1 gram cartridge     | 220408-11-FO    | 5/13/2022        |

| Licensee Legal Name           | License Number     | Product Type         | Batch<br>Number | Delivery<br>Date |
|-------------------------------|--------------------|----------------------|-----------------|------------------|
| FS1113 LLC                    | DAAA-NJ3G-QDZR     | Disposable cartridge | 220408-04-FO    | 6/17/2022        |
| FS1113 LLC                    | DAAA-NJ3G-QDZR     | 1 gram cartridge     | 220408-11-FO    | 6/17/2022        |
| FS1113 LLC                    | DAAA-NJ3G-QDZR     | Disposable cartridge | 220408-11-FO    | 6/17/2022        |
| FS1113 LLC                    | DAAA-NJ3G-QDZR     | 1 gram cartridge     | 220408-04-FO    | 7/8/2022         |
| FS1113 LLC                    | DAAA-NJ3G-QDZR     | 1 gram cartridge     | 220408-11-FO    | 7/8/2022         |
| Get Bak'D Okc LLC             | DAAA-NYJ9-ABA6     | 1 gram cartridge     | 220408-11-FO    | 6/28/2022        |
| GG-01 LLC                     | DAAA-QL7R-TKDQ     | 1 gram cartridge     | 220408-11-FO    | 5/6/2022         |
| GG-01 LLC                     | DAAA-QL7R-TKDQ     | 1 gram cartridge     | 220408-04-FO    | 6/10/2022        |
| GG-01 LLC                     | DAAA-QL7R-TKDQ     | Disposable cartridge | 220408-04-FO    | 6/10/2022        |
| GG-01 LLC                     | DAAA-QL7R-TKDQ     | 1 gram cartridge     | 220408-11-FO    | 6/10/2022        |
| GG-01 LLC                     | DAAA-QL7R-TKDQ     | Disposable cartridge | 220408-11-FO    | 6/10/2022        |
| GG-01 LLC                     | DAAA-QL7R-TKDQ     | 1 gram cartridge     | 220408-04-FO    | 7/8/2022         |
| GG-01 LLC                     | DAAA-QL7R-TKDQ     | 1 gram cartridge     | 220408-11-FO    | 7/8/2022         |
| GG-01 LLC                     | DAAA-QL7R-TKDQ     | Disposable cartridge | 220408-11-FO    | 7/8/2022         |
| GM Warrior LLC                | DAAA-VЛ2-YYVV      | 1 gram cartridge     | 220408-14-FF    | 6/2/2022         |
| Green Bee Meds LLC            | DAAA-NK67-PT7I     | I gram cartridge     | 220408-11-FO    | 6/14/2022        |
| Green Bee Meds LLC            | DAAA-NK67-PT7I     | Disposable cartridge | 220408-11-FO    | 6/14/2022        |
| Green Bee Meds LLC            | DAAA-NK67-PT7I     | 1 gram cartridge     | 220408-11-FO    | 6/30/2022        |
| Green Bee Meds LLC            | DAAA-VKFB-<br>V5MU | 1 gram cartridge     | 220408-11-FO    | 6/17/2022        |
| Green Canopy Solutions<br>Inc | DAAA-4JOZ-YMZ8     | 1 gram cartridge     | 220408-04-FO    | 6/7/2022         |
| Green Canopy Solutions Inc    | DAAA-4JOZ-YMZ8     | Disposable cartridge | 220408-11-FO    | 6/17/2022        |
| Green Canopy Solutions Inc    | DAAA-4JOZ-YMZ8     | 1 gram cartridge     | 220408-11-FO    | 6/17/2022        |
| Green Canopy Solutions<br>Inc | DAAA-4JOZ-YMZ8     | 1 gram cartridge     | 220408-11-FO    | 6/30/2022        |
| Green Canopy Solutions<br>Inc | DAAA-4JOZ-YMZ8     | Disposable cartridge | 220408-11-FO    | 7/8/2022         |
| Green Country Bud Inc.        | DAAA-4YBW-<br>IOOD | 1 gram cartridge     | 220408-14-FF    | 5/3/2022         |
| Green Country Bud Inc.        | DAAA-4YBW-<br>IOOD | 1 gram cartridge     | 220408-11-FO    | 5/31/2022        |
| Green Country Bud Inc.        | DAAA-4YBW-<br>IOOD | 1 gram cartridge     | 220408-04-FO    | 6/3/2022         |
| Green Country Bud Inc.        | DAAA-4YBW-<br>IOOD | 1 gram cartridge     | 220408-11-FO    | 6/24/2022        |
| Green Country Bud Inc.        | DAAA-4YBW-<br>IOOD | 1 gram cartridge     | 220408-11-FO    | 7/19/2022        |
| Green Culture LLC             | DAAA-VYYK-<br>MSWH | Disposable cartridge | 220408-11-FO    | 7/11/2022        |
| Green Culture LLC             | DAAA-41CD-48KL     | 1 gram cartridge     | 220408-11-FO    | 6/2/2022         |

| Licensee Legal Name                    | License Number     | Product Type         | Batch<br>Number | Delivery<br>Date |
|--|--------------------|----------------------|-----------------|------------------|
| Green Medical Patients<br>LLC          | DAAA-EKAL-TBZA     | 1 gram cartridge     | 220408-14-FF    | 4/26/2022        |
| Green Medical Patients<br>LLC          | DAAA-EKAL-TBZA     | 1 gram cartridge     | 220408-14-FF    | 4/28/2022        |
| Green Medical Patients<br>LLC          | DAAA-EKAL-TBZA     | 1 gram cartridge     | 220408-11-FO    | 5/10/2022        |
| Green Medical Patients<br>LLC          | DAAA-EKAL-TBZA     | 1 gram cartridge     | 220408-11-FO    | 5/17/2022        |
| Green Medical Patients<br>LLC          | DAAA-EKAL-TBZA     | 1 gram cartridge     | 220408-04-FO    | 6/7/2022         |
| Green Medical Patients<br>LLC          | DAAA-EKAL-TBZA     | Disposable cartridge | 220408-04-FO    | 6/7/2022         |
| Green Medical Patients<br>LLC          | DAAA-EKAL-TBZA     | 1 gram cartridge     | 220408-11-FO    | 6/7/2022         |
| Green Medical Patients<br>LLC          | DAAA-EKAL-TBZA     | 1 gram cartridge     | 220408-04-FO    | 6/21/2022        |
| Green Medical Patients<br>LLC          | DAAA-EKAL-TBZA     | Disposable cartridge | 220408-04-FO    | 6/21/2022        |
| Green Medical Patients<br>LLC          | DAAA-EKAL-TBZA     | 1 gram cartridge     | 220408-11-FO    | 6/21/2022        |
| Green Medical Patients<br>LLC          | DAAA-EKAL-TBZA     | Disposable cartridge | 220408-11-FO    | 6/21/2022        |
| Green Medical Patients<br>LLC          | DAAA-EKAL-TBZA     | 1 gram cartridge     | 220408-04-FO    | 7/12/2022        |
| Green Medical Patients<br>LLC          | DAAA-EKAL-TBZA     | 1 gram cartridge     | 220408-11-FO    | 7/12/2022        |
| Green Medical Patients<br>LLC          | DAAA-EKAL-TBZA     | Disposable cartridge | 220408-11-FO    | 7/12/2022        |
| Happy Hemp LLC                         | DAAA-VJMB-<br>DH0D | I gram cartridge     | 220408-14-FF    | 5/4/2022         |
| Head Shop                              | DAAA-NIIT-DFMW     | 1 gram cartridge     | 220408-11-FO    | 6/20/2022        |
| Healing Hope LLC                       | DAAA-NKBJ-IUEQ     | 1 gram cartridge     | 220408-11-FO    | 6/7/2022         |
| Healing Hope LLC                       | DAAA-NKBJ-IUEQ     | Disposable cartridge | 220408-11-FO    | 6/7/2022         |
| Herbal Freedom<br>Dispensary           | DAAA-ZNG8-60QO     | 1 gram cartridge     | 220408-11-FO    | 5/31/2022        |
| JPAZ 2 Inc.                            | DAAA-EKQA-OA8J     | 1 gram cartridge     | 220408-14-FF    | 5/24/2022        |
| JPAZ 2 Inc.                            | DAAA-EKQA-OA8J     | 1 gram cartridge     | 220408-14-FF    | 6/21/2022        |
| Kali Girl LLC                          | DAAA-V1DB-XQPR     | 1 gram cartridge     | 220408-11-FO    | 5/10/2022        |
| Kali Girl LLC                          | DAAA-VIDB-XQPR     | 1 gram cartridge     | 220408-11-FO    | 7/5/2022         |
| Kali Girl LLC                          | DAAA-V1DB-XQPR     | 1 gram cartridge     | 220408-11-FO    | 7/15/2022        |
| Kissing Clouds Holistic<br>Healing LLC | DAAA-4YGO-<br>QWPO | Disposable cartridge | 220408-11-FO    | 7/14/2022        |
| Koli Cannabis Ltd.                     | DAAA-41GC-8W1Z     | Disposable cartridge | 220408-11-FO    | 6/20/2022        |
| Koli Cannabis Ltd.                     | DAAA-41GC-8W1Z     | 1 gram cartridge     | 220408-11-FO    | 6/30/2022        |
| Koli Cannabis Ltd.                     | DAAA-T3MO-4QZS     | Disposable cartridge | 220408-04-FO    | 7/18/2022        |

| Licensee Legal Name                   | License Number     | Product Type         | Batch<br>Number | Delivery<br>Date |
|---------------------------------------|--------------------|----------------------|-----------------|------------------|
| Kush House Enterprises<br>LLC         | DAAA-PLKB-UPW4     | 1 gram cartridge     | 220408-11-FO    | 5/13/2022        |
| Kush House Enterprises<br>LLC         | DAAA-PLKB-UPW4     | 1 gram cartridge     | 220408-11-FO    | 6/14/2022        |
| Kush House Enterprises<br>LLC         | DAAA-PLKB-UPW4     | Disposable cartridge | 220408-11-FO    | 6/24/2022        |
| Kush House Enterprises<br>LLC         | DAAA-PLKB-UPW4     | 1 gram cartridge     | 220408-11-FO    | 7/8/2022         |
| Kush House Enterprises<br>LLC         | DAAA-PLKB-UPW4     | Disposable cartridge | 220408-11-FO    | 7/8/2022         |
| Lense 22 Society                      | DAAA-EJIO-VDTI     | 1 gram cartridge     | 220408-14-FF    | 5/23/2022        |
| Lense 22 Society                      | DAAA-EJIO-VDTI     | Disposable cartridge | 220408-04-FO    | 6/13/2022        |
| Lense 22 Society                      | DAAA-EJIO-VDTI     | Disposable cartridge | 220408-11-FO    | 6/13/2022        |
| Lense 22 Society                      | DAAA-EJIO-VDTI     | 1 gram cartridge     | 220408-04-FO    | 7/11/2022        |
| Lense 22 Society                      | DAAA-EJIO-VDTI     | Disposable cartridge | 220408-11-FO    | 7/11/2022        |
| Liit Factory LLC                      | DAAA-R8WO-PDIC     | 1 gram cartridge     | 220408-14-FF    | 5/5/2022         |
| Likewise Cannabis x<br>Rooted Zen LLC | DAAA-3DII-O3FM     | Disposable cartridge | 220408-11-FO    | 6/2/2022         |
| Loki's Leaf LLC                       | DAAA-XV2W-<br>GHRO | 1 gram cartridge     | 220408-11-FO    | 6/27/2022        |
| Magnolia City<br>Apothecary LLC       | DAAA-JS6N-A7YJ     | 1 gram cartridge     | 220408-14-FF    | 6/8/2022         |
| McDonald Family<br>Enterprises LLC    | DAAA-NK5F-<br>VCQO | Disposable cartridge | 220408-11-FO    | 7/13/2022        |
| Med Pharm Inc.                        | DAAA-4KN9-<br>NOOD | 1 gram cartridge     | 220408-11-FO    | 6/2/2022         |
| Med Pharm Inc.                        | DAAA-4KN9-<br>NOOD | Disposable cartridge | 220408-11-FO    | 6/2/2022         |
| Med Pharm Inc.                        | DAAA-4KN9-<br>NOOD | 1 gram cartridge     | 220408-11-FO    | 7/14/2022        |
| Med Pharm Inc.                        | DAAA-4KN9-<br>NOOD | Disposable cartridge | 220408-11-FO    | 7/14/2022        |
| Medical Farm-a-Seed<br>LLC            | DAAA-NJKT-WPTS     | Disposable cartridge | 220408-11-FO    | 6/15/2022        |
| Medical Farm-a-Seed<br>LLC            | DAAA-NJKT-WPTS     | Disposable cartridge | 220408-04-FO    | 6/15/2022        |
| Meds R Us                             | DAAA-ADJU-ZM9I     | 1 gram cartridge     | 220408-11-FO    | 6/13/2022        |
| Meds R Us                             | DAAA-ADJU-ZM9I     | Disposable cartridge | 220408-11-FO    | 7/7/2022         |
| Method Dispensary LLC                 | DAAA-IUOI-CVXI     | 1 gram cartridge     | 220408-04-FO    | 7/11/2022        |
| Method Dispensary LLC                 | DAAA-IUOI-CVXI     | 1 gram cartridge     | 220408-11-FO    | 7/11/2022        |
| Miracle 528 LLC                       | DAAA-F0S6-DE71     | 1 gram cartridge     | 220408-11-FO    | 5/10/2022        |
| Miracle 528 LLC                       | DAAA-F0S6-DE71     | 1 gram cartridge     | 220408-11-FO    | 6/21/2022        |
| Miracle 528 LLC                       | DAAA-F0S6-DE71     | Disposable cartridge | 220408-04-FO    | 7/15/2022        |
| Miracle 528 LLC                       | DAAA-F0S6-DE71     | 1 gram cartridge     | 220408-11-FO    | 7/15/2022        |
| Miracle 528 LLC                       | DAAA-F0S6-DE71     | Disposable cartridge | 220408-11-FO    | 7/15/2022        |

| Licensee Legal Name                | License Number     | Product Type         | Batch<br>Number | Delivery<br>Date |
|------------------------------------|--------------------|----------------------|-----------------|------------------|
| MJ Wellness LLC                    | DAAA-V1WV-<br>RCNF | Disposable cartridge | 220408-04-FO    | 5/31/2022        |
| MJ Wellness LLC                    | DAAA-V1WV-<br>RCNF | Disposable cartridge | 220408-11-FO    | 5/31/2022        |
| MJ Wellness LLC                    | DAAA-V1WV-<br>RCNF | Disposable cartridge | 220408-11-FO    | 6/21/2022        |
| MJC Investments LLC                | DAAA-EJAG-N9QD     | 1 gram cartridge     | 220408-11-FO    | 6/15/2022        |
| MJC Investments LLC                | DAAA-EJAG-N9QD     | 1 gram cartridge     | 220408-11-FO    | 7/6/2022         |
| MJC Investments LLC                | DAAA-EJAG-N9QD     | Disposable cartridge | 220408-11-FO    | 7/13/2022        |
| Molly Asset<br>Management Inc.     | DAAA-7J5J-WQUI     | 1 gram cartridge     | 220408-11-FO    | 5/31/2022        |
| Molly Asset Management Inc.        | DAAA-7J5J-WQUI     | 1 gram cartridge     | 220408-11-FO    | 6/10/2022        |
| Molly Asset Management Inc.        | DAAA-7J5J-WQUI     | 1 gram cartridge     | 220408-11-FO    | 6/28/2022        |
| MTMB Medical LLC                   | DAAA-2YD5-FHNE     | 1 gram cartridge     | 220408-04-FO    | 7/8/2022         |
| Nationwide Enterprises Inc.        | DAAA-326O-BPB6     | 1 gram cartridge     | 220408-11-FO    | 7/1/2022         |
| Native Harvest LLC                 | DAAA-4YG4-0ZIB     | 1 gram cartridge     | 220408-11-FO    | 7/1/2022         |
| Next Elevation Inc.                | DAAA-WG5T-98QN     | Disposable cartridge | 220408-11-FO    | 6/3/2022         |
| Next Elevation Inc.                | DAAA-WG5T-98QN     | Disposable cartridge | 220408-04-FO    | 6/3/2022         |
| Nice D Corporation                 | DAAA-DUWN-9QJ1     | 1 gram cartridge     | 220408-11-FO    | 6/1/2022         |
| Nice D Corporation                 | DAAA-DUWN-9QJ1     | 1 gram cartridge     | 220408-11-FO    | 6/29/2022        |
| Nice Dreamz Collective<br>LLC      | DAAA-T1HY-1XUR     | 1 gram cartridge     | 220408-11-FO    | 5/18/2022        |
| Nice Dreamz Collective<br>LLC      | DAAA-T1HY-1XUR     | 1 gram cartridge     | 220408-11-FO    | 6/8/2022         |
| NW Expressway OKC<br>LLC           | DAAA-R6XR-E5F6     | 1 gram cartridge     | 220408-14-FF    | 5/26/2022        |
| NW Expressway OKC<br>LLC           | DAAA-R6XR-E5F6     | 1 gram cartridge     | 220408-14-FF    | 6/2/2022         |
| OklaDispo 36th Street<br>LLC       | DAAA-TY4K-CYXJ     | Disposable cartridge | 220408-11-FO    | 6/16/2022        |
| Oklahoma Xceptional Flower LLC     | DAAA-2KLB-5VVR     | Disposable cartridge | 220408-11-FO    | 6/21/2022        |
| OKLATEX Holdings<br>LLC            | DAAA-NYFU-<br>GLHT | Disposable cartridge | 220408-11-FO    | 6/1/2022         |
| OKLATEX Holdings<br>LLC            | DAAA-NYFU-<br>GLHT | Disposable cartridge | 220408-11-FO    | 6/24/2022        |
| Orange River LLC                   | DAAA-VY1D-34VC     | 1 gram cartridge     | 220408-11-FO    | 5/31/2022        |
| Orange River LLC                   | DAAA-VY1D-34VC     | 1 gram cartridge     | 220408-04-FO    | 6/7/2022         |
| Orange River LLC                   | DAAA-VY1D-34VC     | Disposable cartridge | 220408-11-FO    | 6/14/2022        |
| Orange River LLC                   | DAAA-VY1D-34VC     | 1 gram cartridge     | 220408-11-FO    | 7/12/2022        |
| Peace Pipe Cannabis<br>Company LLC | DAAA-MOXH-<br>SYPP | 1 gram cartridge     | 220408-14-FF    | 6/10/2022        |

| Licensee Legal Name            | License Number     | Product Type         | Batch<br>Number       | Delivery<br>Date |
|--------------------------------|--------------------|----------------------|-----------------------|------------------|
| Planet Terpene                 | DAAA-NKNH-<br>INAB | 1 gram cartridge     | 220408-11-FO          | 5/12/2022        |
| Puffy Investment Inc.          | DAAA-GBXB-<br>ASBV | 1 gram cartridge     | 220408-11-FO          | 7/18/2022        |
| Red River Remedies<br>LLC      | DAAA-NKYQ-<br>X7ZA | Disposable cartridge | 220408-04-FO          | 6/8/2022         |
| Red River Remedies<br>LLC      | DAAA-NKYQ-<br>X7ZA | Disposable cartridge | 220408-11-FO          | 7/13/2022        |
| Reggie LLC                     | DAAA-ZGAT-E3TX     | 1 gram cartridge     | 220408-11-FO          | 6/27/2022        |
| Right Time Medical             | DAAA-41CO-VQHS     | Disposable cartridge | 220408-11 <b>-</b> FO | 6/2/2022         |
| Right Time Medical<br>LLC      | DAAA-41CO-VQHS     | 1 gram cartridge     | 220408-11-FO          | 6/16/2022        |
| Right Time Medical<br>LLC      | DAAA-41CO-VQHS     | 1 gram cartridge     | 220408-04-FO          | 6/16/2022        |
| Roland Natural Health<br>LLC   | DAAA-4YMD-88OG     | 1 gram cartridge     | 220408-04-FO          | 7/14/2022        |
| Roland Natural Health<br>LLC   | DAAA-4YMD-88OG     | 1 gram cartridge     | 220408-11-FO          | 7/14/2022        |
| Route 66 Wonderland<br>LLC     | DAAA-HJ5J-I3FS     | 1 gram cartridge     | 220408-04-FO          | 7/8/2022         |
| Route 66 Wonderland<br>LLC     | DAAA-HJ5J-I3FS     | 1 gram cartridge     | 220408-11-FO          | 7/8/2022         |
| Route 66 Wonderland<br>LLC     | DAAA-HJ5J-I3FS     | Disposable cartridge | 220408-11-FO          | 7/8/2022         |
| Rylie's Green Leaf LLC         | DAAA-EJL6-1NWA     | 1 gram cartridge     | 220408-11-FO          | 5/18/2022        |
| Sage Cannabis LLC              | DAAA-EJKJ-1YIO     | Disposable cartridge | 220408-04-FO          | 6/9/2022         |
| Sage Cannabis LLC              | DAAA-EJKJ-1YIO     | 1 gram cartridge     | 220408-11-FO          | 6/17/2022        |
| Sallisaw Natural Health<br>LLC | DAAA-FQVQ-52LJ     | 1 gram cartridge     | 220408-11-FO          | 6/30/2022        |
| Sativa Savvy Inc.              | DAAA-N1L4-KLWC     | Disposable cartridge | 220408-11-FO          | 6/2/2022         |
| Scalable Farms LLC             | DAAA-E1T0-VJOM     | 1 gram cartridge     | 220408-11-FO          | 7/6/2022         |
| Scalable Farms LLC             | DAAA-E1T0-VJOM     | Disposable cartridge | 220408-11-FO          | 7/6/2022         |
| SP1112 LLC                     | DAAA-EJWL-CYZS     | Disposable cartridge | 220408-04-FO          | 6/21/2022        |
| SP1112 LLC                     | DAAA-EJWL-CYZS     | 1 gram cartridge     | 220408-11-FO          | 6/21/2022        |
| SP1112 LLC                     | DAAA-EJWL-CYZS     | Disposable cartridge | 220408-11-FO          | 6/21/2022        |
| Stockham Holdings Inc.         | DAAA-NYW0-<br>8CKQ | 1 gram cartridge     | 220408-14-FF          | 4/28/2022        |
| Stockham Holdings Inc.         | DAAA-NYW0-<br>8CKQ | 1 gram cartridge     | 220408-11-FO          | 5/26/2022        |
| Stockham Holdings Inc.         | DAAA-NYW0-<br>8CKQ | 1 gram cartridge     | 220408-04-FO          | 6/9/2022         |
| Stockham Holdings Inc.         | DAAA-NYW0-<br>8CKQ | 1 gram cartridge     | 220408-11-FO          | 6/9/2022         |
| Stockham Holdings Inc.         | DAAA-NYW0-<br>8CKQ | 1 gram cartridge     | 220408-11-FO          | 6/23/2022        |

| Licensee Legal Name                | License Number | Product Type         | Batch<br>Number | Delivery<br>Date |
|------------------------------------|----------------|----------------------|-----------------|------------------|
| Stoney's Joint LLC                 | DAAA-9CMS-RSSL | 1 gram cartridge     | 220408-11-FO    | 5/16/2022        |
| Stoney's Joint LLC                 | DAAA-9CMS-RSSL | 1 gram cartridge     | 220408-04-FO    | 7/7/2022         |
| Stoney's Joint LLC                 | DAAA-9CMS-RSSL | 1 gram cartridge     | 220408-11-FO    | 7/7/2022         |
| Sugar Shack So Cal<br>LLC          | DAAA-EJMU-SECB | 1 gram cartridge     | 220408-11-FO    | 5/11/2022        |
| Sugar Shack So Cal<br>LLC          | DAAA-EJMU-SECB | 1 gram cartridge     | 220408-11-FO    | 6/15/2022        |
| Sugar Shack So Cal<br>LLC          | DAAA-EJMU-SECB | Disposable cartridge | 220408-11-FO    | 7/13/2022        |
| TAGR2 LLC                          | DAAA-N19K-QCCV | 1 gram cartridge     | 220408-11-FO    | 7/5/2022         |
| TAGR2 LLC                          | DAAA-N19K-QCCV | Disposable cartridge | 220408-11-FO    | 7/5/2022         |
| Terps Dispensary OK<br>LLC         | DAAA-DZ53-0MKA | 1 gram cartridge     | 220408-11-FO    | 5/26/2022        |
| Terps Dispensary OK<br>LLC         | DAAA-DZ53-0MKA | 1 gram cartridge     | 220408-11-FO    | 6/20/2022        |
| Terps Dispensary OK<br>LLC         | DAAA-DZ53-0MKA | Disposable cartridge | 220408-11-FO    | 7/11/2022        |
| Terry0528 LLC                      | DAAA-VQZI-VU0X | 1 gram cartridge     | 220408-11-FO    | 6/20/2022        |
| Texoma Herb Co. LLC                | DAAA-4N9I-CS8D | 1 gram cartridge     | 220408-04-FO    | 6/8/2022         |
| The Arkoma Cannabis<br>Company LLC | DAAA-VA01-CDH2 | 1 gram cartridge     | 220408-11-FO    | 5/26/2022        |
| The Arkoma Cannabis<br>Company LLC | DAAA-VA01-CDH2 | 1 gram cartridge     | 220408-11-FO    | 6/20/2022        |
| The Arkoma Cannabis<br>Company LLC | DAAA-VA01-CDH2 | 1 gram cartridge     | 220408-11-FO    | 6/27/2022        |
| The Dankery LLC                    | DAAA-E18H-DLFF | Disposable cartridge | 220408-11-FO    | 6/28/2022        |
| The Dankery LLC                    | DAAA-E18H-DLFF | Disposable cartridge | 220408-11-FO    | 7/12/2022        |
| The Royal Tree<br>Productions LLC  | PAAA-N1FN-38MT | Disposable cartridge | 220408-04-FO    | 6/2/2022         |
| The Royal Tree<br>Productions LLC  | PAAA-N1FN-38MT | 1 gram cartridge     | 220408-11-FO    | 6/2/2022         |
| The Royal Tree<br>Productions LLC  | PAAA-N1FN-38MT | Disposable cartridge | 220408-11-FO    | 6/2/2022         |
| The Royal Tree<br>Productions LLC  | PAAA-N1FN-38MT | Disposable cartridge | 220408-11-FO    | 6/16/2022        |
| The Royal Tree<br>Productions LLC  | PAAA-N1FN-38MT | 1 gram cartridge     | 220408-04-FO    | 7/7/2022         |
| The Royal Tree Productions LLC     | PAAA-N1FN-38MT | Disposable cartridge | 220408-11-FO    | 7/7/2022         |
| TK0528 LLC                         | DAAA-EK8Y-UVFR | 1 gram cartridge     | 220408-14-FF    | 5/17/2022        |
| TK0528 LLC                         | DAAA-EK8Y-UVFR | 1 gram cartridge     | 220408-11-FO    | 5/17/2022        |
| TK0528 LLC                         | DAAA-EK8Y-UVFR | Disposable cartridge | 220408-11-FO    | 6/21/2022        |
| TK0528 LLC                         | DAAA-EK8Y-UVFR | 1 gram cartridge     | 220408-14-FF    | 6/28/2022        |
| TK0528 LLC                         | DAAA-EK8Y-UVFR | 1 gram cartridge     | 220408-11-FO    | 6/28/2022        |
| Top-Notch MMJ Inc.                 | DAAA-QB3C-E0JE | 1 gram cartridge     | 220408-11-FO    | 5/25/2022        |

| Licensee Legal Name            | License Number     | Product Type         | Batch<br>Number | Delivery<br>Date |
|--------------------------------|--------------------|----------------------|-----------------|------------------|
| Top-Notch MMJ Inc.             | DAAA-QB3C-E0JE     | 1 gram cartridge     | 220408-11-FO    | 6/22/2022        |
| Top-Notch MMJ Inc.             | DAAA-QB3C-E0JE     | Disposable cartridge | 220408-11-FO    | 6/22/2022        |
| Top-Notch MMJ Inc.             | DAAA-QB3C-E0JE     | 1 gram cartridge     | 220408-11-FO    | 6/29/2022        |
| Top-Notch MMJ Inc.             | DAAA-QB3C-E0JE     | Disposable cartridge | 220408-11-FO    | 6/29/2022        |
| Top-Notch MMJ Inc.             | DAAA-QB3C-E0JE     | 1 gram cartridge     | 220408-04-FO    | 7/6/2022         |
| Tulsa Tree House Inc.          | DAAA-EJOL-0A13     | 1 gram cartridge     | 220408-11-FO    | 5/16/2022        |
| Tulsa Tree House Inc           | DAAA-EJOL-0A13     | 1 gram cartridge     | 220408-11-FO    | 6/2/2022         |
| Tulsa Tree House Inc           | DAAA-ZQJW-<br>PHUQ | 1 gram cartridge     | 220408-14-FF    | 6/3/2022         |
| Tulsa Tree House Inc           | DAAA-ZQJW-<br>PHUQ | Disposable cartridge | 220408-11-FO    | 7/12/2022        |
| Vaporherbs LLC                 | DAAA-NYS4-HRGZ     | 1 gram cartridge     | 220408-11-FO    | 5/27/2022        |
| Vaporherbs LLC                 | DAAA-NYS4-HRGZ     | 1 gram cartridge     | 220408-11-FO    | 6/10/2022        |
| Vaporherbs LLC                 | DAAA-NYS4-HRGZ     | 1 gram cartridge     | 220408-04-FO    | 6/17/2022        |
| Vaporherbs LLC                 | DAAA-NYS4-HRGZ     | 1 gram cartridge     | 220408-11-FO    | 6/17/2022        |
| Vaporherbs LLC                 | DAAA-NYS4-HRGZ     | 1 gram cartridge     | 220408-04-FO    | 7/5/2022         |
| Vaporherbs LLC                 | DAAA-NYS4-HRGZ     | 1 gram cartridge     | 220408-11-FO    | 7/5/2022         |
| Vertical Horizon<br>Foundation | DAAA-EJZM-<br>MQWM | 1 gram cartridge     | 220408-04-FO    | 6/17/2022        |
| Vertical Horizon Foundation    | DAAA-EJZM-<br>MQWM | 1 gram cartridge     | 220408-11-FO    | 6/17/2022        |

- 26. On July 26, 2022, Respondent, CSCIV, LLC, notified OMMA the subject medical marijuana product exceeded allowable thresholds of tebuconazole and of the above transfers.
- 27. On August 1, 2022, OMMA, a subdivision of OSDH, instituted a recall of the subject medical marijuana product.
  - 28. Any conclusion of law more appropriately considered a fact is incorporated herein.

## CONCLUSIONS OF LAW

- 29. A licensed medical marijuana testing laboratory found batch number 220408-14-FF exceeds allowable thresholds of tebuconazole with 0.534 ppm.
- 30. A licensed medical marijuana testing laboratory found batch number 220408-04-FO exceeds allowable thresholds of tebuconazole with 0.584 ppm.

- 31. A licensed medical marijuana testing laboratory found batch number 220408-11-FO exceeds allowable thresholds of tebuconazole with 0.596 ppm.
- 32. As the subject medical marijuana product exceeds allowable thresholds for tebuconazole, it may be poisonous, deleterious to health or is otherwise unsafe. OAC 310:681-8-1(a) and (i)(5).
- 33. The subject medical marijuana products exceed allowable thresholds and, therefore, fail to meet the requirements of 63 O.S. §§ 420 et seq. and 63 O.S. §§ 427.1 et seq act as it relates to health and safety. OAC 310:681-8-1(a) and (i)(5).
- 34. Respondent, CSCIV, LLC sold and/or transferred the subject medical marijuana product after it was found to exceed allowable thresholds and, therefore, the subject medical marijuana product was handled in violation of applicable laws or rules and regulations of the Department, including but not limited to OAC 310:681-8-1(d) and (f).
- 35. The above violations pose an immediate risk to the public, including, but not limited to the public consumer of medical marijuana products, and it is therefore imperative emergency action be taken to protect public health, safety and/or welfare.
  - 36. Any fact more appropriately considered a conclusion of law is incorporated herein.

    ORDER
- 37. IT IS THEREFORE ORDERED BY THE COMMISSIONER OF HEALTH that based on the authority held by the Commissioner and upon findings that subject medical marijuana products (1) fail to meet the requirements of the 63 O.S. §§ 420 et seq. and 63 O.S. §§ 427.1 et seq; (2) may be poisonous, deleterious to health or is otherwise unsafe; and (3) was handled in violation of applicable laws or rules and regulations of the Department:

- a. The subject medical marijuana products, all medical marijuana product created from batch numbers 220408-14-FF, 220408-04-FO, and 220408-11-FO, are hereby EMBARGOED;
- b. Respondents shall affix the subject medical marijuana products with an electronic or physical tag or other appropriate marking or hold which shall give notice that the medical marijuana product is or is suspected of being manufactured, produced, transferred, sold or offered for sale in violation of applicable laws or rules and regulations of the Department and is embargoed. This notice shall additionally provide warning to all persons not to remove or dispose of the medical marijuana or medical marijuana product until permission for removal or disposal is given by the Department;
- Respondents shall not remove or dispose of subject medical marijuana products without permission of the Department;
- d. Respondents shall request removal or disposal of subject medical marijuana products from the Department at <a href="https://oklahoma.gov/omma/embargoed-and-recalled-products.html">https://oklahoma.gov/omma/embargoed-and-recalled-products.html</a>;
- e. OMMA shall place a hold on the subject medical marijuana products in the State's inventory tracking system.
- 38. IT IS THEREFORE ORDERED BY THE COMMISSIONER OF HEALTH, based on the authority held by the Commissioner and upon findings that the subject medical marijuana products (1) exceed allowable testing thresholds; (2) are the subject of an embargo herein; and (3) otherwise fail to meet standards set forth in OAC 310:681-8:

- Respondents shall not sell or transfer the subject medical marijuana products
   without permission for removal or disposal from the Department;
- Respondents shall create a distribution list of all commercial licensees who
  received the subject medical marijuana products, including the licensee's name,
  license number, address and contact information;
- c. Respondents shall create a list identifying all medical marijuana products subject to the recall, including the category of the medical marijuana product, product description, net contents, batch number, and the name and license number of the commercial licensee who cultivated or manufactured the medical marijuana or medical marijuana product subject to the recall;
- d. Respondents shall identify and provide notice to all affected commercial licensees and patients; and
- e. Respondents shall communicate with OMMA, a division of OSDH, regarding the status of the recall and immediately provide all required information and documentation to the Authority within forty-eight (48) hours unless granted additional time.

### NOTICE OF HEARING

39. Take notice that a hearing on the Order of Embargo and Recall has been set within 10 days of its issuance on the **23** day of September, 2022 at **9:30** a.m. before the assigned Administrative Law Judge to take place at 2501 N. Lincoln Blvd., Room 400, Oklahoma City, OK 73105. The hearing will be conducted in accordance with the Oklahoma Administrative Procedures Act. Respondents should contact the Department at OMMALegal@omma.ok.gov to schedule their appearance at the hearing.

40. Unless the Respondent is an individual, the Respondent shall be represented by an attorney at the hearing. Counsel may present evidence and argument to show why this Order should be set aside or modified.

IT IS SO ORDERED THIS 16th day of September, 2022.

Keith Reed (Sep 16, 2022 16:42 CDT)

KEITH REED RN, MPH, CPH COMMISSIONER OF HEALTH OKLAHOMA STATE DEPARTMENT OF HEALTH

<sup>&</sup>lt;sup>1</sup> Massongill v. McDevitt, 1989 OK CIV APP 2, holding that a corporation cannot represent itself. See also Title 310, Section 2-21-7, Paragraph A of the Oklahoma Administrative Code.